GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.10,906/- towards BSNL Telephone rental and call charges for the period from 01.03.2016 to 31.03.2016, pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 135 Dated: 13-04-2016
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, Dt:26-10-1988
2. G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

3	From the BSNL Bill No.	507940341	Dated 06-04-2016
4	From the BSNL Bill No.	498332790	Dated 06-03-2016
5	From the BSNL Bill No.	507506835	Dated 06-04-2016
6	From the BSNL Bill No.	508688909	Dated 06-04-2016
7	From the BSNL Bill No.	507097499	Dated 06-04-2015
8	From the BSNL Bill No.	507407544	Dated 06-04-2016
9	From the BSNL Bill No.	507984009	Dated 06-04-2016
10	From the BSNL Bill No.	507508115	Dated 06-04-2016

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,906 /- (Rupees Ten thousand Nine hundred and Six only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

S.No.	Name & Designation Sarva Sri/Smt	Phone No. Land Line	Office / Residential	Bill Period	Total Amount Rs.
1	Special Chief Secretary to Govt. (TW)	23452023	Office	01-03-2016 to 31-03-2016	Rs.1,926 /-
2	Special Chief Secretary to Govt. (TW)	23450611	Fax	01-01-2016 to 29-02-2016	Rs.1,072/-
3.	Dr. Vijay Kumar, IAS, Prl. Secretary to Govtt., (SW)	23459280	Office	01-03-2016 to 31-03-2016	Rs.1,173/-
4.	Dr. Vijay Kumar, IAS, Prl. Secy, to Govt., (SW)	23372122	Residence	01-03-2016 to 31-03-2016	Rs. 1,712/-
5.	Sri. B.K. Singh, I.F.S., Spl., Secretary to Govt. (SW)	23417880	Residency	01-03-2016 to 31-03-2016	Rs. 1,577/-
6.	Sri. B.K. Singh, I.F.S., Spl.,. Secretary to Govt. (SW)	23459940	Spl.,Secy., Peshi	01-03-2016 to 31-03-2016	Rs.981/-
7.	Smt N. Rama Devi, Joint Secy., to Govt., (SW)	23450712	Office	01-03-2016 to 31-03-2016	Rs.235/-

8.	Social Welfare – OP	23459292	Fax	01-03-2016 to 31-03-2016	Rs. 2,230/-
				TOTAL	**RS. 10,906/-**

2. The expenditure shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for of Rs.10,906 /- (Rupees Ten thousand Nine hundred and Six only) in favour of "A.O. (cash), BSNL, PGMTD, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The Pay & Account Office, Sect. Branch, Hyd,
The SW (Claims) Dept. (w.e.)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER